

SECRETOSA-2979-64
19 June 1964

MEMORANDUM FOR: Chief, Accounts Branch #42
Room 6-E-13,
Headquarters Building

SUBJECT: Authorization to Expend Funds from
Other Components' Allotments

REFERENCE: OSA-2923-64, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>NET</u>	<u>AMOUNT</u>
OSA-2979-64	ORD-DD/S&T	4162-1000-1000	140	\$250,000

Per [signature] [signature]

Chief, Budget & Finance Branch
OSA-DD/S&T

Attachment: a/s

Dist: Orig. & 1 - Addressee (w/att)
1 - B&F/OSA (Regis-TJD) (w/att)
1 - B&F/OSA (Budget-MEL) (w/att)
1 - B&F/OSA-(Contr Pmt-CJM) (w/att)
1 - C/CD/OSA (w/att)
1 - B&F/OSA (Reading File)
1 - RB/OSA

TJD:nar/OSA-Finance/19 June 1964

[Handwritten signature]

SECRET

SECRET
(When Filled In)

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE	
TO : Assistant Director, OSA/DD/S&T THRU : (A) Chief, Budget & Finance Branch, OSA/DD/S&T ATTN : (B) Chief, Contracts Division, OSA/DD/S&T		OSA-2979-64	
SUBJECT : Request for Initiation 			
REFERENCE: 			
SUPPORT, OR SERVICES, TO BE PROVIDED			
<p>1. The Office of Research and Development requests that the contract officer, OSA/DD/S&T, negotiate a contract in an amount not to exceed \$250,000. Details of which have been furnished separately.</p> <p>2. the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA Approving Officer should approve each statement.</p> <p>3. The amount cited above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the allotment number and obligation reference number cited below.</p> <p>4. If property is obtained from this contract, receiving reports will be obtained and copies will be forwarded to the Office of Logistics and Finance Division to insure recording in the property Accounting System.</p> <p><i>5 contracts under this authority:</i> <i>ITEM LAC</i> <i>PE GEN DYNAMICS</i> <i>HYCON</i></p>			
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO.		ROOM NO.	BUILDING
4162-1000-1000		EXTENSION	
OBLIGATION REFERENCE <i>146</i>		SIGNATURE OF DIVISION CHIEF	
<input checked="" type="checkbox"/> A. EXPENSE <input type="checkbox"/> B. 144.1 ACCOUNT		DIVISION <i>ORD</i> <i>DD/S&T</i>	
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE OF APPROVING OFFICER	
		DD/S&T	
FUNDS AVAILABLE		CONCURRENCE	
SIGNATURE OF BUDGET OFFICER <i>f</i>		SIGNATURE FOR FINANCE DIVISION	

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